

**United States Bankruptcy Court  
For the Eastern District of Texas  
Sherman Division**

IN RE:	)	Case No. 02-45548
	)	
<b>MICHAEL &amp; DEBRA GREGORY</b>	)	
	)	
Debtor(s)	)	Chapter 7

**Amended Trustee's Final Report, Application for  
Compensation, and Report of Proposed Distribution**

CHRISTOPHER J. MOSER, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: October 20, 2004

/s/ Christopher J. Moser, Trustee  
Christopher J. Moser, Trustee

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 02-45548
MICHAEL & DEBRA GREGORY	§	(Chapter 7)
	§	
DEBTORS	§	

**AMENDED TRUSTEE'S FINAL REPORT AND APPLICATION  
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I. as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II. as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

AMENDED SCHEDULE A-1

Case Name: Michael & Debra Gregory

Case Number: 02-45548

A. Receipts----- \$72,895.15

B. Disbursements

1. Secured Creditors----- \$25,817.66

2. Administrative----- \$23,422.15

3. Priority----- \$0.00

4. Other----- \$0.00

Total Disbursements----- \$49,239.81

C. Current Balance----- \$23,655.34

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Page: 1

Case No: 02-45548 BTR Judge: BRENDA T. RHODES  
Case Name: GREGORY, MICHAEL DENNIS  
GREGORY, DEBRA MARLENE  
For Period Ending: 10/20/04

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/21/02 (f)  
341(a) Meeting Date: 12/13/02  
Claims Bar Date: 03/03/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1517 Trent Road, Krum, Texas 76249 Debtor Claimed 100% Exemption on Schedule C	210,000.00	0.00		0.00	FA
2. Checking Acct. Debtor Claimed 100% Exemption on Schedule C	85.00	85.00	DA	0.00	FA
3. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	2,150.00	0.00		0.00	FA
4. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
5. Jewelry Debtor Claimed 100% Exemption on Schedule C	250.00	0.00		0.00	FA
6. Accts. Receivable - Abstract Construction Co. Notice of Intent to Abandon Rights & Interests was filed by the trustee on April 18, 2003.	37,421.77	0.00	OA	0.00	FA
7. 1991 Dodge Van No equity	4,000.00	0.00	DA	0.00	FA
8. 1991 Ford Taurus No equity	3,000.00	0.00	DA	0.00	FA
9. 1999 GMC Suburban No equity	28,814.05	0.00	DA	0.00	FA
10. 1999 JAG XJ8 No equity - automatic stay lifted	35,000.00	0.00	DA	0.00	FA
11. 2000 SL RADO Pick up No equity - automatic stay lifted	14,171.05	0.00	DA	0.00	FA
12. 2000 WinStar No equity	16,096.33	0.00	DA	0.00	FA
13. 3 computers No equity	3,088.00	0.00	DA	0.00	FA
14. Desks, chairs, filing cabinets No equity	1,015.00	0.00	DA	0.00	FA
15. Lasers, cutting torch, diesel tank, No equity	5,000.00	0.00	DA	0.00	FA

# **FORM 1** **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

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Case No: 02-45548 BTR Judge: BRENDA T. RHOADES  
Case Name: GREGORY, MICHAEL DENNIS  
GREGORY, DEBRA MARLENE

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/21/02 (f)  
341(a) Meeting Date: 12/13/02  
Claims Bar Date: 03/03/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
sockets and wrenches					
16. Accts Receivable - Texas Title Co. (u) Mechanic's Lien, Mesa Plaza Project	5,201.43	5,201.43		5,201.43	FA
17. Accts Receivable: Lord & Co. Insurance Agents (u) Returned Premium	569.45	569.45		569.45	FA
18. Accts. Receivable: Aztek Construction	4,875.00	0.00	DA	0.00	FA
19. Accts. Receivable: Julian P. Berry Notice of Intent to Abandon Rights & Interests was filed by the trustee on April 18, 2003.	31,745.60	0.00	OA	0.00	FA
20. Accts. Receivable - Buffalo Construction Co.	24,969.08	0.00	DA	0.00	FA
21. Accts. Receivable: Charter Builders Notice of Intent to Abandon Rights & Interests was filed by the trustee on April 18, 2003.	26,204.02	0.00	OA	0.00	FA
22. Accts. Receivables - Denton Dragway, Inc. Denton Dragway, Inc. is owned by Chiarletta & Associates, Inc. On April 8, 2003, an Order Granting Joint Motion to Authorize Trustee to Consummate Settlement with Chiarletta was entered. On May 2, 2003, the amount of \$65,000.00 was wire transferred to the estate for M. Gregory, regarding the settlement.	84,403.00	39,182.34		65,000.00	FA
23. Accts. Receivables - Finlay Construction	47,843.35	0.00	DA	0.00	FA
24. Accts Receivable: Frank Jones	4,446.50	0.00	DA	0.00	FA
25. Accts. Receivable - Rick Jones Notice of Intent to Abandon Rights & Interests was filed by the trustee on April 18, 2003.	3,233.40	0.00	OA	0.00	FA
26. Accts Receivable - Landmark Construction	7,667.43	0.00	DA	0.00	FA
27. Accts Receivable - Pharlap Construction (u)	Unknown	0.00	DA	0.00	FA
28. Accts Receivable - Pogue Construction	4,111.57	0.00	DA	0.00	FA

# **FORM 1** **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 3

Case No: 02-45548 BTR Judge: BRENDA T. RHOADES  
Case Name: GREGORY, MICHAEL DENNIS  
GREGORY, DEBRA MARLENE

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/21/02 (f)  
341(a) Meeting Date: 12/13/02  
Claims Bar Date: 03/03/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
29. Accts. Receivable - Songer Construction, Inc. Notice of Intent to Abandon Rights & Interests was filed by the trustee on April 18, 2003.	14,861.80	0.00	OA	0.00	FA
30. Accts Receivable: Vaughn Construction INT. Post-Petition Interest Deposits (u)	2,019.51 Unknown	0.00 N/A		2,019.51 104.76	FA Unknown

TOTALS (Excluding Unknown Values)

\$ 622,742.34

\$ 45,038.22

\$ 72,895.15

Gross Value of Remaining Assets \$0.00  
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

McGuire, Craddock & Strother is employed to represent the trustee. Lizler, Segner, Shaw, & McKenney, LLP is employed as accountants. On Dec. 17, 2003, Order Granting Motion to Lift Stay was entered (item #10). On Jan. 8, 2003, Order Granting Motion to Lift Stay was entered (item #11). On Feb. 16, 2003, Order Discharging Debtor was entered. On April 8, 2003, an Order Granting Joint Motion to Authorize Trustee to Consummate Settlement with Chiarlta was entered. On May 28, 2003, Order Regarding Trustee's Notice of Abandonment of Rights & Interests Under Certain Contracts with Abstract Construction Co. (item #6), Songer Construction, Inc. (item #29), Rick Jones, Inc. (item #25), Julian Barry General Contractor, L.P. (item #19) and Charter Builders, Ltd. (item #21) was granted. All claims orders have been entered. The 2003 tax return was filed on May 3, 2004.

Initial Projected Date of Final Report (TFR): 12/31/04

Current Projected Date of Final Report (TFR): 10/20/04

## FORM 2

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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-45548 BTR  
Case Name: GREGORY, MICHAEL DENNIS  
GREGORY, DEBRA MARLENE  
Taxpayer ID No: \*\*\*\*\*4968  
For Period Ending: 10/20/04

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number: \*\*\*\*\*9827 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
* 11/07/02		Songer Construction, Inc. 303 East College Terrell, TX 75160	BALANCE FORWARD Fire Station Job: 258 Payment stopped by Songer Construction, Inc.	1121-003	6,877.50		0.00 6,877.50
11/18/02	17	Lord and Company Insurance Agents, Inc. P.O. Box 946 Denton, Texas 76202	Returned Premium	1290-000	569.45		7,446.95
* 12/04/02		Songer Construction, Inc. 303 East College Terrell, TX 75160	Fire Station Job: 258	1121-003	-6,877.50		569.45
12/31/02	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	0.41		569.86
01/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	0.41		570.27
02/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	0.37		570.64
03/17/03	16	Texas Title Company 2611 Cross Timbers, Ste. 300 Flower Mound, TX 75028	Mechanic's lien, Mesa Plaza Project	1221-000	5,201.43		5,772.07
03/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	1.04		5,773.11
04/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	2.37		5,775.48
05/05/03	22	Blue Star Title (funds were wired into the account)	Settlement - Ciarletta/Denton Drag	1121-000	65,000.00		70,775.48
05/08/03	000301	Hanson Pipe & Products, Inc. c/o Tom Matthews, Jr. Matthews, Carlton, et al Crosspoint Atrium 8131 LBJ Freeway, Suite 700 Dallas, Texas 75251	Per Order Entered 4/8/03 Payment of Lien Order Granting JT Motion to Authorize Trustee to Consummate Settlement	8500-000		8,156.10	62,619.38
05/08/03	000302	NationsRent of Texas, Inc. Tracy Turner, CCE District Credit Manager c/o Patience Arthur	Per Order Entered on 4/8/03 Payment of Lien Order Granting JT Motion to Authorize Trustee to Consummate Settlement	8500-000		12,314.06	50,305.32

Page Subtotals

70,775.48

20,470.16

Ver: 9.53

## FORM 2

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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-45548 BTR  
Case Name: GREGORY, MICHAEL DENNIS  
GREGORY, DEBRA MARLENE  
Taxpayer ID No: \*\*\*\*\*4968  
For Period Ending: 10/20/04

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number: \*\*\*\*\*9827 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
05/08/03	000303	3900 Race Street Fort Worth, Texas 76111-0878 Bob Ward Equipment Company c/o Tom Shiels Matthews, Carlton, et al Crosspoint Atrium 8131 LBJ Freeway, Suite 700 Dallas, Texas 75251	Per Order Entered on 4/18/03 Payment of Lien Order Granting JT Motion to Authorize Trustee to Consummate Settlement	8500-000		5,347.50	44,957.82
05/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	25.75		44,983.57
06/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	18.49		45,002.06
07/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	7.64		45,009.70
08/13/03	000304	McGuire, Craddock & Strother, P.C. 500 N. Akard, Suite 3550 Dallas, Texas 75201	Compensation & Expenses Per Order entered on 8/12/03.			15,270.36	29,739.34
			Fees 14,787.75	3210-000			29,739.34
			Expenses 482.61	3220-000			29,739.34
08/29/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	7.22		29,746.56
09/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	4.90		29,751.46
10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	5.05		29,756.51
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	4.89		29,761.40
12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.53		29,763.93
01/06/04	30	Vaughan Construction, Inc. 2221 Manana Dr., Ste. 100 Dallas, TX 75220	Accts. Receivable	1121-000	2,019.51		31,783.44
01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.65		31,786.09
02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.52		31,788.61
03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.70		31,791.31
04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.61		31,793.92
05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.69		31,796.61
06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.61		31,799.22

Page Subtotals

2,111.76

20,617.86

Ver: 9.53



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-45548 BTR  
Case Name: GREGORY, MICHAEL DENNIS  
GREGORY, DEBRA MARLENE  
Taxpayer ID No: \*\*\*\*\*4968  
For Period Ending: 10/20/04

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number: \*\*\*\*\*9827 BofA - Money Market Account  
Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.69		31,801.91
08/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.70		31,804.61
09/30/04	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	2.52		31,807.13
09/30/04		Transfer to Acct #*****0840	Transfer In From MMA Account	9999-000		31,807.13	0.00

COLUMN TOTALS		72,895.15	72,895.15	0.00
Less: Bank Transfers		0.00	31,807.13	
Subtotal		72,895.15	41,088.02	
Less: Payments to Debtors			0.00	
Net		72,895.15	41,088.02	

## FORM 2

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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-45548 BTR  
Case Name: GREGORY, MICHAEL DENNIS  
GREGORY, DEBRA MARLENE  
Taxpayer ID No: \*\*\*\*\*4968  
For Period Ending: 10/20/04

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number: \*\*\*\*\*0840 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
09/30/04			BALANCE FORWARD				0.00
10/04/04	003001	Transfer from Acct #*****9827 McGuire, Craddock & Strother, P.C. 500 N. Akard, Suite 3550 Dallas, Texas 75201	Transfer In From MMA Account Per Order Entered on 7/27/04 Attny for Trustee	9999-000	31,807.13	8,151.79	31,807.13 23,655.34
			Fees 7,731.50	3210-000			23,655.34
			Expenses 420.29	3220-000			23,655.34

COLUMN TOTALS	31,807.13	8,151.79	23,655.34
Less: Bank Transfers	31,807.13	0.00	
Subtotal	0.00	8,151.79	
Less: Payments to Debtors		0.00	
Net	0.00	8,151.79	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****9827	72,895.15	41,088.02	0.00
BofA - Checking Account - *****0840	0.00	8,151.79	23,655.34
	72,895.15	49,239.81	23,655.34

Page Subtotals

31,807.13

8,151.79

Ver: 9.53

**AMENDED SCHEDULE B**

**MICHAEL & DEBRA GREGORY 02-45548**

**TRUSTEE COMPENSATION:**

Total Receipts =	\$72,895.15
25% of first \$5,000.00 =	\$1,250.00
10% over \$5,000.00 & under \$50,000.00 =	\$4,500.00
5% over \$50,000.00 & under \$1,000,000.00 =	\$1,144.76
3% over \$1,000,000.00 =	\$0.00
Total Trustee Fees =	\$6,894.76

**UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")**

Paralegal Time	711.00
Copies	0.00
Postage	11.84
Secretarial	7.50
Certified Order	0.00
Certified Mail	0.00
Travel	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	<u>0.00</u>

**TOTAL UNREIMBURSED EXPENSES = 730.34**

RECORDS:

Trustee did not take possession of business or personal records of debtor.

☒

Trustee did take possession of business or personal records of debtor.

☐

Notice given to debtor on \_\_\_\_\_  
to pick up business or personal records in hands of Trustee. If not picked up within 30 days such records or work files may be destroyed.

☐

Exhibit "A"  
Expenses

Paralegal Time:

	<u>Time</u>	<u>Expense at \$30 / hr</u>	<u>Expense at \$60 / hr</u>	<u>Total Expense</u>			
Preparation of Deposits (5) & Checks (4)	2.7	81.00		81.00			
Request Bar Date	0.2	6.00		6.00			
Reconcile Bank Balance	2	60.00		60.00			
Telephone conference with Songer Construction re: returned check	0.3	9.00		9.00			
Preparation of e-mail to D. Woods, Esq. re: estate bank acct. info	0.2	6.00		6.00			
Telephone conference with bank to confirm receipt of bank wire	0.2	6.00		6.00			
Gather data for accountants for preparation of tax return	0.4	12.00		12.00			
Review lien release for Denton Co. Mechanic's lien	0.3	9.00		9.00			
Review lien release for Nations Rent	0.2	6.00		6.00			
Review lien release for Hertz Equipment Rental Corp.	0.2	6.00		6.00			
Review lien release for Hanson Pipe & Products, Inc.	0.2	6.00		6.00			
Review lien release for Southlake Equipment Co.	0.2	6.00		6.00			
Preparation of e-mail to D. Woods regarding corrections to lien releases	0.2	6.00		6.00			
Trustee's Final Report	3		180.00	180.00			
Distribution Checks	2		120.00	120.00			
Trustee's Final Account	2		120.00	120.00			
Preparation of W-2's (4)	1.2		72.00	72.00			

**Total Paralegal Time**

219.00

492.00

711.00

Copies, Postage & Secretarial:

	<u>No. of Copies</u>	<u>Cost of Postage</u>	<u>Secretarial Hours</u>	<u>Certified Order</u>	<u>Certified Mail</u>	<u>Travel Miles</u>
Data Entry for Form 1			0.50			
Distribution Checks (quantity = 32)		\$11.84				

**Column Totals**

0

11.84

0.50

0.00

0.00

0.00

Paralegal Time	711.00
Copies = \$0.25 each	0.00
Postage	11.84
Secretarial @ \$15.00 per hr	7.50
Certified Order	0.00
Certified Mail	0.00
Travel \$0.35 per mile	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	0.00
<b>Grand Total =</b>	<b>\$730.34</b>

**AMENDED SCHEDULE C MICHAEL & DEBRA GREGORY 02-45548**  
**EXPENSES OF ADMINISTRATION**

	<u>AMOUNT CLAIMED</u>	<u>AMOUNT PAID</u>	<u>AMOUNT DUE</u>
1 11 U.S.C. Sec 507(a)(1) <u>Court Cost &amp; Fees</u> A. Notice & Claim Fees B. Adv. Filing Fees C. Quarterly Chapt 11			
2 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of Estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3 11 U.S.C. Sec 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>			
4 11 U.S.C. Sec 503(b)(2) <u>Compensation and Reimbursement</u> A. Trustee Fees B. Trustee Expenses C. Attorney to Trustee D. Expenses for Attny to Trustee E. Attorney to Debtor F. Expenses for Attny to Debtor G. Auctioneers Fees H. Auctioneers Expenses I. Appraiser J. Accountant Fees K. Accountant Expense	6,894.76 730.34 23,422.15 0.00   0.00 0.00  1,419.50 16.84	0.00 0.00 23,422.15 0.00   0.00 0.00  0.00 0.00	6,894.76 730.34 0.00 0.00   0.00 0.00  1,419.50 16.84
5 11 U.S.C. Sec 503(b)(3) <u>Expenses of Creditors or Committees</u>			
6 11 U.S.C. Sec 503(b)(4) <u>Compensation of Professionals for Creditors or Committees</u>			
7 Other			
<b>TOTAL</b>	<b>\$32,483.59</b>	<b>\$23,422.15</b>	<b>\$9,061.44</b>

**AMENDED SCHEDULE D      MICHAEL & DEBRA GREGORY 02-45548**  
**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES**  
**IN THE FOLLOWING ORDER OF PRIORITY**

	(1)	(2)	(3)	(4)	(5)
	Claim	Amount	Amount	Amount	Amount
	<u>No.</u>	<u>Claimed</u>	<u>Allowed</u>	<u>Paid</u>	<u>Due</u>
1 For Credit Extended Sec 364(e)(1)					
2 Claims from Failure of adequate protection Sec. 307(a)(b)					
3 "Gap Claims" Sec. 507(a)(2)					
4 Wages, etc.	4	592.50	592.50	0.00	428.67
Sec. 507(a)(3)	5	995.00	995.00	0.00	719.88
	9	1,239.75	1,239.75	0.00	896.96
	13	1,530.00	1,530.00	0.00	1,106.95
	17	15,000.00	4,650.00	0.00	3,364.27
5 Contributions to benefit plans Sec. 507(a)(4)					
6 Engaged in raising of grain or fisherman Sec. 507(a)(5)					
7 Consumer Deposits Sec. 507(a)(6)					
8 Alimony or Support or Child; Sec. 507(a)(7)					
9 Taxes Sec. 507(a)(8)					
EE ssno/medicare/fed inc	4				163.83
EE ssno/medicare/fed inc	5				275.12
EE ssno/medicare/fed inc	9				342.79
EE ssno/medicare/fed inc	13				423.05
EE ssno/medicare/fed inc	17				1,285.73
ER ssno/medicare	4		45.33		45.33
ER ssno/medicare	5		76.12		76.12
ER ssno/medicare	9		94.84		94.84
ER ssno/medicare	13		117.05		117.05
ER ssno/medicare	17		355.73		355.73
FUTA - Form 940			74.06		74.06
TX Workforce Commis	<u>35</u>	<u>1,093.94</u>	<u>1,093.94</u>		<u>1,093.94</u>
TOTAL ALLOWED PRIORITY CLAIMS:		20,451.19	10,864.32	0.00	10,864.32



**AMENDED SCHEDULE E**  
**MICHAEL & DEBRA GREGORY 02-45548**  
**SECURED CLAIMS**

Claim <u>No.</u>	<u>Creditor</u>	(1) Amount of <u>Claim</u>	(2) Amount not <u>Determined</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
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Total of ALLOWED Secured Claims: \$0.00

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Total UNSECURED CLAIMS Allowed: \$214,543.57

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 02-45548
MICHAEL & DEBRA GREGORY	§	(Chapter 7)
	§	
DEBTORS	§	

**AMENDED TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

1 Balance on hand		\$23,655.34
2 Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$9,061.44	
3 Priority Claims to be paid (see attached schedule of payees and amounts)	\$10,864.32	
4 Secured Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
5 Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$3,729.58	
6 Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor		
7 Total Distributions to be made.	\$23,655.34	
8 Zero Balance		\$0.00

/s/ Christopher J. Moser  
Christopher J. Moser  
2001 Bryan Street, Suite 1800  
Dallas, Texas 75201

# PROPOSED DISTRIBUTION

Case Number: 02-45548      BTR      Page 1      Date: October 20, 2004  
 Debtor Name: GREGORY, MICHAEL DENNIS \ GREGORY, DEBRA MARLENE

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$23,655.34
Claim Type -								
	CHRISTOPHER J. MOSER COMPENSATION	Admin		\$6,894.76 * \$6,894.76	\$0.00	\$6,894.76	\$6,894.76	\$16,760.58
				Percent Paid: 100.00000 %				
	CHRISTOPHER J. MOSER EXPENSES	Admin		\$730.34 * \$730.34	\$0.00	\$730.34	\$730.34	\$16,030.24
				Percent Paid: 100.00000 %				
Subtotal For Claim Type				\$7,625.10 * \$7,625.10	\$0.00	\$7,625.10	\$7,625.10	
Claim Type 223 - Trustee's Acct. Fees								
	Litzler, Segner, Shaw, & McKenney, LLP	Admin	221	\$1,436.34 * \$1,436.34	\$0.00	\$1,436.34	\$1,436.34	\$14,593.90
				Percent Paid: 100.00000 %				
Subtotal For Claim Type 223				\$1,436.34 * \$1,436.34	\$0.00	\$1,436.34	\$1,436.34	
Subtotals For Class Administrative				\$9,061.44 * \$9,061.44	\$0.00	\$9,061.44	\$9,061.44	
				100.00000 %				
Claim Type 300 - Priority								
000035	Texas Workforce Commission	Priority	300	\$1,093.94 * \$1,093.94	\$0.00	\$1,093.94	\$1,093.94	\$13,499.96
				Percent Paid: 100.00000 %				
Subtotal For Claim Type 300				\$1,093.94 * \$1,093.94	\$0.00	\$1,093.94	\$1,093.94	
Claim Type 310 - Priority Wage								
000004	Tim Hart	Priority	310	\$592.50 * \$592.50	\$0.00	\$592.50	\$592.50	
				Percent Paid: 100.00000 %				
	ssno for ee			\$0.00 * \$36.74	\$0.00	\$36.74	\$36.74	
	ssno for er	Priority	431	\$0.00 * \$36.74	\$0.00	\$36.74	\$36.74	
	medicare ee			\$0.00 * \$8.59	\$0.00	\$8.59	\$8.59	
	medicare er	Priority	431	\$0.00 * \$8.59	\$0.00	\$8.59	\$8.59	

# PROPOSED DISTRIBUTION

Case Number: 02-45548     BTR

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Date: October 20, 2004

Debtor Name: GREGORY, MICHAEL DENNIS \ GREGORY, DEBRA MARLENE

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<b>Claim Type 310 - Priority Wage</b>								
	Federal Income Tax W/H			\$0.00 * \$118.50	\$0.00	\$118.50	\$118.50	
	Net for claim 000004			\$0.00 * \$428.67	\$0.00	\$428.67	\$428.67	\$13,071.29
000005	Billy Hart	Priority	310	\$995.00 * \$995.00	\$0.00	\$995.00	\$995.00	
	Percent Paid: 100.00000 %							
	ssno for ee			\$0.00 * \$61.69	\$0.00	\$61.69	\$61.69	
	ssno for er	Priority	431	\$0.00 * \$61.69	\$0.00	\$61.69	\$61.69	
	medicare ee			\$0.00 * \$14.43	\$0.00	\$14.43	\$14.43	
	medicare er	Priority	431	\$0.00 * \$14.43	\$0.00	\$14.43	\$14.43	
	Federal Income Tax W/H			\$0.00 * \$199.00	\$0.00	\$199.00	\$199.00	
	Net for claim 000005			\$0.00 * \$719.88	\$0.00	\$719.88	\$719.88	\$12,351.41
000009	Manuel Vargas	Priority	310	\$1,239.75 * \$1,239.75	\$0.00	\$1,239.75	\$1,239.75	
	Percent Paid: 100.00000 %							
	ssno for ee			\$0.00 * \$76.86	\$0.00	\$76.86	\$76.86	
	ssno for er	Priority	431	\$0.00 * \$76.86	\$0.00	\$76.86	\$76.86	
	medicare ee			\$0.00 * \$17.98	\$0.00	\$17.98	\$17.98	
	medicare er	Priority	431	\$0.00 * \$17.98	\$0.00	\$17.98	\$17.98	
	Federal Income Tax W/H			\$0.00 * \$247.95	\$0.00	\$247.95	\$247.95	
	Net for claim 000009			\$0.00 * \$896.96	\$0.00	\$896.96	\$896.96	\$11,454.45
000013	Brad (Dustry) Defury	Priority	310	\$1,530.00 * \$1,530.00	\$0.00	\$1,530.00	\$1,530.00	
	Percent Paid: 100.00000 %							
	ssno for ee			\$0.00 * \$94.86	\$0.00	\$94.86	\$94.86	
	ssno for er	Priority	431	\$0.00 * \$94.86	\$0.00	\$94.86	\$94.86	
	medicare ee			\$0.00 * \$22.19	\$0.00	\$22.19	\$22.19	
	medicare er	Priority	431	\$0.00 * \$22.19	\$0.00	\$22.19	\$22.19	

# PROPOSED DISTRIBUTION

Case Number: 02-45548     BTR

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Date: October 20, 2004

Debtor Name: GREGORY, MICHAEL DENNIS \ GREGORY, DEBRA MARLENE

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<b>Claim Type 310 - Priority Wage</b>								
	Federal Income Tax W/H			\$0.00 * \$306.00	\$0.00	\$306.00	\$306.00	
	Net for claim 000013			\$0.00 * \$1,106.95	\$0.00	\$1,106.95	\$1,106.95	\$10,347.50
00017A	Michael Gregory	Priority	310	\$4,650.00 * \$4,650.00	\$0.00	\$4,650.00	\$4,650.00	
	Percent Paid: 100.00000 %							
	ssno for ee			\$0.00 * \$288.30	\$0.00	\$288.30	\$288.30	
	ssno for er	Priority	431	\$0.00 * \$288.30	\$0.00	\$288.30	\$288.30	
	medicare ee			\$0.00 * \$67.43	\$0.00	\$67.43	\$67.43	
	medicare er	Priority	431	\$0.00 * \$67.43	\$0.00	\$67.43	\$67.43	
	Federal Income Tax W/H			\$0.00 * \$930.00	\$0.00	\$930.00	\$930.00	
	Net for claim 00017A			\$0.00 * \$3,364.27	\$0.00	\$3,364.27	\$3,364.27	\$6,983.23
	<b>Subtotal For Claim Type 310</b>			\$9,007.25 * \$9,007.25	\$0.00	\$9,007.25	\$9,007.25	
<b>Claim Type AUTO - WAGE DEDUCTIONS</b>								
AUTO	United States Treasury (Federal Income Tax W/H)	Priority	310	\$1,801.45 * \$1,801.45	\$0.00	\$1,801.45	\$1,801.45	\$5,181.78
	Percent Paid: 100.00000 %							
AUTO	United States Treasury (medicare ee)	Priority	310	\$130.62 * \$130.62	\$0.00	\$130.62	\$130.62	\$5,051.16
	Percent Paid: 100.00000 %							
AUTO	United States Treasury (ssno for ee)	Priority	310	\$558.45 * \$558.45	\$0.00	\$558.45	\$558.45	\$4,492.71
	Percent Paid: 100.00000 %							
	<b>Subtotal For Claim Type AUTO</b>			\$0.00 * \$0.00	\$0.00	\$0.00	\$0.00	
<b>Claim Type 354 - Employment Tax on Wage Claims</b>								
	United States Treasury	Priority	351	\$74.06 * \$74.06	\$0.00	\$74.06	\$74.06	\$4,418.65
	Percent Paid: 100.00000 %							
	<b>Subtotal For Claim Type 354</b>			\$74.06 * \$74.06	\$0.00	\$74.06	\$74.06	

# PROPOSED DISTRIBUTION

Case Number: 02-45548    BTR	Page   4	Date: October 20, 2004
Debtor Name: GREGORY, MICHAEL DENNIS \ GREGORY, DEBRA MARLENE		

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<b>Claim Type AUTO - WAGE DEDUCTIONS</b>								
AUTO	United States Treasury (medicare er)	Priority	431	\$130.62 * \$130.62	\$0.00	\$130.62	\$130.62	\$4,288.03
				Percent Paid: 100.00000 %				
AUTO	United States Treasury (ssno for er)	Priority	431	\$558.45 * \$558.45	\$0.00	\$558.45	\$558.45	\$3,729.58
				Percent Paid: 100.00000 %				
<b>Subtotal For Claim Type AUTO</b>				\$689.07 * \$689.07	\$0.00	\$689.07	\$689.07	
Subtotals For Class Priority      100.00000 %				\$10,864.32 * \$10,864.32	\$0.00	\$10,864.32	\$10,864.32	
<b>Claim Type 400 - General Unsecured Claims</b>								
000001	Nextel Communications	Unsec	400	\$3,477.50 * \$2,086.89	\$0.00	\$2,086.89	\$36.07	\$3,693.51
				Percent Paid: 1.72841 %				
000002	Harvey and Beverly Junker	Unsec	400	\$96,317.41 * \$96,317.41	\$0.00	\$96,317.41	\$1,664.82	\$2,028.69
				Percent Paid: 1.72847 %				
000003	Sun Coast Resources	Unsec	400	\$5,126.90 * \$5,126.90	\$0.00	\$5,126.90	\$88.62	\$1,940.07
				Percent Paid: 1.72853 %				
000006	Materials Management	Unsec	400	\$26,656.41 * \$11,763.43	\$0.00	\$11,763.43	\$203.33	\$1,736.74
				Percent Paid: 1.72849 %				
000007	J and H Truck Services, Inc.	Unsec	400	\$15,406.40 * \$537.50	\$0.00	\$537.50	\$9.29	\$1,727.45
				Percent Paid: 1.72837 %				
000011	MBNA America Bank N.A.	Unsec	400	\$1,653.87 * \$1,653.87	\$0.00	\$1,653.87	\$28.59	\$1,698.86
				Percent Paid: 1.72867 %				
000012	Monogram Credit Card Bank of Georgia	Unsec	400	\$2,610.35 * \$2,610.35	\$0.00	\$2,610.35	\$45.12	\$1,653.74
				Percent Paid: 1.72850 %				
000018	Erosion 1	Unsec	400	\$424.80 * \$334.80	\$0.00	\$334.80	\$5.79	\$1,647.95
				Percent Paid: 1.72939 %				
000019	Ervin Leasing Co.	Unsec	400	\$9,595.84 * \$9,595.84	\$0.00	\$9,595.84	\$165.86	\$1,482.09
				Percent Paid: 1.72846 %				

# PROPOSED DISTRIBUTION

Case Number: 02-45548 BTR

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Date: October 20, 2004

Debtor Name: GREGORY, MICHAEL DENNIS \ GREGORY, DEBRA MARLENE

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<b>Claim Type 400 - General Unsecured Claims</b>								
000020	Kelsoe Oil Company	Unsec	400	\$1,477.40 * \$1,477.40	\$0.00	\$1,477.40	\$25.54	\$1,456.55
				Percent Paid: 1.72871 %				
000021	Capital One Bank	Unsec	400	\$594.47 * \$594.47	\$0.00	\$594.47	\$10.28	\$1,446.27
				Percent Paid: 1.72927 %				
000022	Capital One Bank	Unsec	400	\$506.03 * \$506.03	\$0.00	\$506.03	\$8.75	\$1,437.52
				Percent Paid: 1.72915 %				
000023	Southlake Equipment Company	Unsec	400	\$5,004.29 * \$5,004.29	\$0.00	\$5,004.29	\$86.50	\$1,351.02
				Percent Paid: 1.72852 %				
000025	RECS, Inc.	Unsec	400	\$7,458.17 * \$7,458.17	\$0.00	\$7,458.17	\$128.91	\$1,222.11
				Percent Paid: 1.72844 %				
000026	Best Western Inn - Paris	Unsec	400	\$1,665.93 * \$1,665.93	\$0.00	\$1,665.93	\$28.80	\$1,193.31
				Percent Paid: 1.72876 %				
000028	Industrial Fabrics, Inc.	Unsec	400	\$7,651.72 * \$7,651.72	\$0.00	\$7,651.72	\$132.26	\$1,061.05
				Percent Paid: 1.72850 %				
000030	TXI	Unsec	400	\$21,133.15 * \$21,133.15	\$0.00	\$21,133.15	\$365.28	\$695.77
				Percent Paid: 1.72847 %				
000031	RJ Hauling	Unsec	400	\$460.00 * \$460.00	\$0.00	\$460.00	\$7.95	\$687.82
				Percent Paid: 1.72826 %				
000032	Holt Rental Services	Unsec	400	\$12,838.68 * \$12,838.68	\$0.00	\$12,838.68	\$221.91	\$465.91
				Percent Paid: 1.72845 %				
000033	Bob Ward Equipment Co.	Unsec	400	\$12,324.00 * \$5,407.13	\$0.00	\$5,407.13	\$93.46	\$372.45
				Percent Paid: 1.72846 %				
000034	Southwest Laser & Machine Control, Inc.	Unsec	400	\$638.68 * \$638.68	\$0.00	\$638.68	\$11.04	\$361.41
				Percent Paid: 1.72857 %				
000036	Lone Star Crushed Stone & Sand, Inc.	Unsec	400	\$1,561.69 * \$1,561.69	\$0.00	\$1,561.69	\$26.99	\$334.42
				Percent Paid: 1.72826 %				
000037	Blankinship Oil Co.	Unsec	400	\$587.97 * \$587.97	\$0.00	\$587.97	\$10.16	\$324.26
				Percent Paid: 1.72798 %				



# PROPOSED DISTRIBUTION

Case Number: 02-45548 BTR

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Date: October 20, 2004

Debtor Name: GREGORY, MICHAEL DENNIS \ GREGORY, DEBRA MARLENE

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<b>Claim Type 400 - General Unsecured Claims</b>								
000038	Capital One Bank	Unsec	400	\$1,159.66 * \$1,159.66	\$0.00	\$1,159.66	\$20.04	\$304.22
				Percent Paid: 1.72809 %				
<b>Subtotal For Claim Type 400</b>				\$236,331.32 * \$198,171.96	\$0.00	\$198,171.96	\$3,425.36	
<b>Claim Type 430 - Unsecured Wage Claims</b>								
000016	Debra Gregory	Unsec	400	\$6,000.00 * \$6,000.00	\$0.00	\$6,000.00	\$103.71	
				Percent Paid: 1.72850 %				
	ssno for ee			\$0.00 * \$6.43	\$0.00	\$6.43	\$6.43	
	ssno for er	Unsec	400	\$0.00 * \$6.43	\$0.00	\$6.43	\$6.43	
	medicare ee			\$0.00 * \$1.50	\$0.00	\$1.50	\$1.50	
	medicare er	Unsec	400	\$0.00 * \$1.50	\$0.00	\$1.50	\$1.50	
	Federal Income Tax W/H			\$0.00 * \$20.74	\$0.00	\$20.74	\$20.74	
	Net for claim 000016			\$0.00 * \$5,971.33	\$0.00	\$5,971.33	\$75.04	\$229.18
000017	Michael Gregory	Unsec	400	\$10,350.00 * \$10,350.00	\$0.00	\$10,350.00	\$178.90	
				Percent Paid: 1.72850 %				
	ssno for ee			\$0.00 * \$11.09	\$0.00	\$11.09	\$11.09	
	ssno for er	Unsec	400	\$0.00 * \$11.09	\$0.00	\$11.09	\$11.09	
	medicare ee			\$0.00 * \$2.59	\$0.00	\$2.59	\$2.59	
	medicare er	Unsec	400	\$0.00 * \$2.59	\$0.00	\$2.59	\$2.59	
	Federal Income Tax W/H			\$0.00 * \$35.78	\$0.00	\$35.78	\$35.78	
	Net for claim 000017			\$0.00 * \$10,300.54	\$0.00	\$10,300.54	\$129.44	\$99.74
<b>Subtotal For Claim Type 430</b>				\$16,350.00 * \$16,350.00	\$0.00	\$16,350.00	\$282.61	
<b>Claim Type AUTO - WAGE DEDUCTIONS</b>								
AUTO	United States Treasury (Federal Income Tax W/H)	Unsec	400	\$56.52 * \$56.52	\$0.00	\$56.52	\$56.52	\$43.22
				Percent Paid: 100.00000 %				

# PROPOSED DISTRIBUTION

Case Number: 02-45548     BTR

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Date: October 20, 2004

Debtor Name: GREGORY, MICHAEL DENNIS \ GREGORY, DEBRA MARLENE

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<b>Claim Type AUTO - WAGE DEDUCTIONS</b>								
AUTO	United States Treasury (medicare ee)	Unsec	400	\$4.09 * \$4.09	\$0.00	\$4.09	\$4.09	\$39.13
				Percent Paid: 100.00000 %				
AUTO	United States Treasury (medicare er)	Unsec	400	\$4.09 * \$4.09	\$0.00	\$4.09	\$4.09	\$35.04
				Percent Paid: 100.00000 %				
AUTO	United States Treasury (ssno for ee)	Unsec	400	\$17.52 * \$17.52	\$0.00	\$17.52	\$17.52	\$17.52
				Percent Paid: 100.00000 %				
AUTO	United States Treasury (ssno for er)	Unsec	400	\$17.52 * \$17.52	\$0.00	\$17.52	\$17.52	\$0.00
				Percent Paid: 100.00000 %				
<b>Subtotal For Claim Type AUTO</b>				\$21.61 * \$21.61	\$0.00	\$21.61	\$21.61	
Subtotals For Class Unsecured     1.73838 %				\$252,702.93 * \$214,543.57	\$0.00	\$214,543.57	\$3,729.58	
<< Totals >>				\$272,628.69 \$234,469.33	\$0.00	\$234,469.33	\$23,655.34	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.